



Campaign Finance Report

SUPIMA ASSN OF AMERICA PAC (SUPAC)

Committee #: 1219

Treasurer: CURLEE, JESSE W
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2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 10, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,685.55
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,028.11
Cash Balance at End of Reporting Period:	\$6,657.44

Report ID: 60120

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$28.11	\$0.00	\$28.11	\$279.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,000.00	\$0.00	\$1,000.00	\$5,150.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,028.11	\$0.00	\$1,028.11	\$5,429.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,028.11			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/30/2010	\$13.95	\$210.15
Address:	699 S Mill Ave, Tempe, AZ 85281		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	JUNE 2010			
Name:	BANK OF AMERICA	07/31/2010	\$14.16	\$210.15
Address:	699 S Mill Ave, Tempe, AZ 85281		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	JULY 2010			
Total of Operating Expenses			\$28.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$28.11	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	VALLEY PAC	07/09/2010	\$1,000.00	\$1,000.00
Address:	PO Box 77693, Washington, DC 20013		Cash	
Memo:	7/15/10 FUNDRAISER-AG COMM. CHAIRMAN COLLIN PETERSON			
Total of Contributions to Other Committees			\$1,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,000.00	

